

Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

December 2, 2004

Mr. Jim Orr
GT Distributors
PO Box 16080
Austin, TX 78761

Re: Solicitation No. MO04100131
Ammunition

Dear Mr. Orr:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: December 2, 2004

Contract Term: December 2, 2004 through December 1, 2005, with two 12-month extensions

Contract No.: C050064 (APD items 2-7, 11, 14, 15, 25)

Dollar Value: \$85,060.30

Contract No.: C050065 (Parks items 1-5, 7, 9)

Dollar Value: \$3,388.47

Contract No.: C050067 (Aviation items 2, 4-6, 8-10)

Dollar Value: \$5,075.95

Council Agenda Date: December 2, 2004, Item 35

Attached is a copy of your bid with all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer
Purchasing Office
Finance and Administrative Services Department

Enclosure

cc:

Irene Sanchez-Rocha, APD
Ruth Maldonado, PARD
Marsha Wells, Aviaton